



AWARD/CONTRACT		1. This Contract Is A Rated Order Under DPAS (15 CFR 700)		Rating DOC9		Page 1 Of 5	
2. Contract (Proc. Inst. Ident) No. DAAE20-00-D-0032		3. Effective Date 2000MAR31		4. Requisition/Purchase Request/Project No. SEE SCHEDULE			
5. Issued By TACOM-ROCK ISLAND AMSTA-CM-CREC FRANCES TABER (309) 782-3796 ROCK ISLAND IL 61299-7630 e-mail address: TABERF@RIA.ARMY.MIL		Code W52H09		6. Administered By (If Other Than Item 5) DCMC PHILADELPHIA PO BOX 11427 PHILADELPHIA PA 19111-0427 SCD C PAS NONE ADP PT SC1012		Code S3915A	
7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code) HARRIS MFG CO INC 550 INGHAM AVE TRENTON NJ 08638-5036 TYPE BUSINESS: Other Small Business Performing in U.S.				8. Delivery <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (See Below) SEE SCHEDULE			
9. Discount For Prompt Payment 1/20TH OF 1 PERCENT 20				10. Submit Invoices (4 Copies Unless Otherwise Specified)  Item 12			
Code 4M340		Facility Code		To The Address Shown In:			
11. Ship To/Mark For SEE SCHEDULE		Code		12. Payment Will Be Made By DFAS-COLUMBUS CENTER DFAS-CO-JNF/NEW DOMINION P O BOX 182041 COLUMBUS OH 43218-2041		Code SC1018	
13. Authority For Using Other Than Full And Open Competition: <input type="checkbox"/> 10 U.S.C. 2304(c)() <input type="checkbox"/> 41 U.S.C. 253(c)()				14. Accounting And Appropriation Data			
15A. Item No. SEE SCHEDULE		15B. Schedule Of Supplies/Services CONTRACT TYPE: Firm-Fixed-Price		15C. Quantity		15D. Unit	
				15E. Unit Price		15F. Amount	
Contract Expiration Date: 2004SEP30				15G. Total Amount Of Contract 		\$0.00	
16. Table Of Contents							
(X)	Section	Description	Page(s)	(X)	Section	Description	Page(s)
Part I - The Schedule				Part II - Contract Clauses			
X	A	Solicitation/Contract Form	1		I	Contract Clauses	
X	B	Supplies or Services and Prices/Costs	3	Part III - List Of Documents, Exhibits, And Other Attachments			
	C	Description/Specs./Work Statement			J	List of Attachments	
	D	Packaging and Marking		Part IV - Representations And Instructions			
	E	Inspection and Acceptance			K	Representations, Certifications, and Other Statements of Offerors	
	F	Deliveries or Performance			L	Instrs., Conds., and Notices to Offerors	
	G	Contract Administration Data			M	Evaluation Factors for Award	
	H	Special Contract Requirements					
Contracting Officer Will Complete Item 17 Or 18 As Applicable							
17. <input type="checkbox"/> Contractor s Negotiated Agreement (Contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)				18. <input checked="" type="checkbox"/> Award (Contractor is not required to sign this document.) Your offer on Solicitation Number DAAE2099R0197 including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government s solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.			
19A. Name And Title Of Signer (Type Or Print)				20A. Name Of Contracting Officer JOYCE L KLEIN KLEINJ@RIA.ARMY.MIL (309) 782-5051			
19B. Name of Contractor		19c. Date Signed		20B. United States Of America		20C. Date Signed	
By _____ (Signature of person authorized to sign)				By _____ (Signature of Contracting Officer)			
NSN 7540-01-152-8069 PREVIOUS EDITIONS UNUSABLE				25-106 GPO : 1985 0 478-632		Standard Form 26 (Rev. 4-85) Prescribed By GSA-FAR (4.8 CFR) 53.214(a)	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-D-0032 MOD/AMD	Page 2 of 5
Name of Offeror or Contractor: HARRIS MFG CO INC		

SECTION A - SUPPLEMENTAL INFORMATION

- 1. THIS IS A FIVE YEAR REQUIREMENTS CONTRACT FOR THE M40A1/M42A2 QUICK DOFF HOOD (QDH), CLIN 0002, NSN 4240-01-376-3152, P/N 5-1-2701.
- 2. SOLICITATION DAAE20-99-R-0197 IS INCORPORATED INTO THIS CONTRACT.
- 3. THE PRICES FOR THE FIVE ORDERING PERIODS AND VARIOUS RANGES ARE AT SECTION B.
- 4. FIRST ARTICLE TESTING WILL BE REQUIRED FOR THE FIRST DELIVERY ORDER BUT WILL BE REVIEWED FOR APPLICABLILITY ON FUTURE DELIVERY ORDERS.
- 5. THE PLACE OF PERFORMANCE SHALL BE

HARRIS MFG CO INC
112 S. MAIN STREET
SMYRNA, DE 19977

*** END OF NARRATIVE A008 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-D-0032 MOD/AMD	Page 3 of 5
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Name of Offeror or Contractor: HARRIS MFG CO INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY</u></p> <p>SECURITY CLASS: Unclassified NSN: 4240-01-376-3152 FSCM: 82361 PART NO: 5-1-2701 SECURITY CLASS: UNCLASSIFIED</p> <p>ORDERING PERIOD 1: DATE OF CONTRACT AWARD THROUGH 1 OCT 2000</p> <p><u>With First Article Approval</u></p> <p>RANGE I: 50,000 TO 150,000</p> <p>RANGE II: 150,001 TO 250,000</p> <p>RANGE III: 250,001 TO 360,000</p> <p>Delivery shall be FOB Destination.</p> <p><u>Without First Article Approval</u> (Delivery of 0001AA & 0001AB Not Required)</p> <p>RANGE I: 50,000 TO 150,000</p> <p>RANGE II: 150,001 TO 250,000</p> <p>RANGE III: 250,001 TO 360,000</p> <p>Delivery shall be FOB Destination.</p> <p>ORDERING PERIOD 2: 1 OCT 2000 THROUGH 30 SEP 2001</p> <p><u>With First Article Approval</u></p> <p>RANGE I: 50,000 TO 150,000</p> <p>RANGE II: 150,001 TO 250,000</p> <p>RANGE III: 250,001 TO 360,000</p> <p>Delivery shall be FOB Destination.</p> <p><u>Without First Article Approval</u> (Delivery of 0001AA & 0001AB Not Required)</p> <p>RANGE I: 50,000 TO 150,000</p> <p>RANGE II: 150,001 TO 250,000</p> <p>RANGE III: 250,001 TO 360,000</p> <p>Delivery shall be FOB Destination.</p>				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-D-0032 MOD/AMD	Page 4 of 5
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Name of Offeror or Contractor: HARRIS MFG CO INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>ORDERING PERIOD 3: 1 OCT 2001 THROUGH 30 SEP 2002</p> <p><u>With First Article Approval</u></p> <p>RANGE I: 50,000 TO 150,000</p> <p>RANGE II: 150,001 TO 250,000</p> <p>RANGE III: 250,001 TO 360,000</p> <p>Delivery shall be FOB Destination.</p> <p><u>Without First Article Approval</u> (Delivery of 0001AA & 0001AB Not Required)</p> <p>RANGE I: 50,000 TO 150,000</p> <p>RANGE II: 150,001 TO 250,000</p> <p>RANGE III: 250,001 TO 360,000</p> <p>Delivery shall be FOB Destination.</p> <p>ORDERING PERIOD 4: 1 OCT 2002 THROUGH 30 SEP 2003</p> <p><u>With First Article Approval</u></p> <p>RANGE I: 50,000 TO 150,000</p> <p>RANGE II: 150,001 TO 250,000</p> <p>RANGE III: 250,001 TO 360,000</p> <p>Delivery shall be FOB Destination.</p> <p><u>Without First Article Approval</u> (Delivery of 0001AA & 0001AB Not Required)</p> <p>RANGE I: 50,000 TO 150,000</p> <p>RANGE II: 150,001 TO 250,000</p> <p>RANGE III: 250,001 TO 360,000</p> <p>Delivery shall be FOB Destination.</p> <p>ORDERING PERIOD 5: 1 OCT 2003 THROUGH 30 SEP 2004</p> <p><u>With First Article Approval</u></p> <p>RANGE I: 50,000 TO 150,000</p> <p>RANGE II: 150,001 TO 250,000</p> <p>RANGE III: 250,001 TO 360,000</p> <p>Delivery shall be FOB Destination.</p>				

Name of Offeror or Contractor: HARRIS MFG CO INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<u>Without First Article Approval</u> (Delivery of 0001AA & 0001AB Not Required) RANGE I: 50,000 TO 150,000 RANGE II: 150,001 TO 250,000 RANGE III: 250,001 TO 360,000 Delivery shall be FOB Destination. (End of narrative B001) <u>Packaging and Marking</u>		EA EA EA	\$15.95 \$15.95 \$15.95	